

1 BILL NO. S-84-1- 17

2 SPECIAL ORDINANCE NO. S-08-84

3 AN ORDINANCE approving City  
4 Utilities Blanket Purchase  
5 Order #A-34127 with Central  
Supply Co., for the Street  
Lighting Department.

6 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

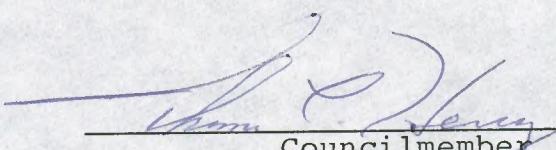
8 SECTION 1. That City Utilities Blanket Purchase Order  
9 #A-34127, between the City of Fort Wayne, by and through City  
10 Utilities, and the Department of Purchasing with Central Supply  
11 Co., is hereby ratified, and affirmed and approved in all respects,  
12 is respectfully for:

13 the approving of the awarding  
14 of the bid with respect to the  
15 purchase of electric lamp re-  
quuirements for 1984 for the  
Street Lighting Department;

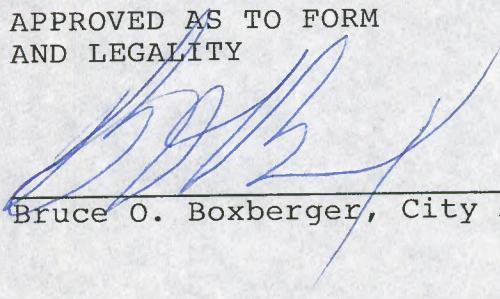
16 the price for said purchase order is not to exceed Seventy Thou-  
17 sand and No/100 Dollars (\$70,000.00).

18 SECTION 2. Prior Approval was received from Council  
19 with respect to this purchase order on January 10, 1984. Two (2)  
20 copies of the purchase order attached hereto are on file with the  
21 City Clerk, and are available for public inspection.

22 SECTION 3. That this Ordinance shall be in full force  
23 and effect from and after its passage and any and all necessary  
24 approval by the Mayor.

25   
26 Councilmember

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney

31

32

Read the first time in full and on motion by Henry, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 1-24-84, the 19 day of January, at 9 o'clock A.M., E.S.T.

DATE: 1-24-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Hindmire, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BRADBURY</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BURNS</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>EISBART</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>HENRY</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>REDD</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>STIER</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>TALARICO</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

DATE: 2-14-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-08-84 on the 14th day of February, 1984.

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1984, at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 21st day of February, 1984, at the hour of 1 o'clock P. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

BILL NO. S-84-01-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Blanket Purchase Order  
#A-34127 with Central Supply Co., for the Street Lighting  
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

THOMAS C. HENRY, CHAIRMAN

*Thomas C. Henry*

MARK E. GIAQUINTA, VICE CHAIRMAN

*Mark E. Giacinta*

CHARLES B. REDD

*Charles B. Redd*

JAMES S. STIER

*James S. Stier*

DONALD J. SCHMIDT

*Donald J. Schmidt*

CONCURRED IN 2-14-84  
SANDRA E. KENNEDY, CITY CLERK

City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101  
ONE MAIN ST., RM. 330  
FORT WAYNE IN 46802

CENTRAL SUPPLY CO 0471-01  
701 EAST WALLACE STREET  
P.O. BOX 11197  
FORT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION  
STREET LIGHTING WAREHOUSE  
1703 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

PURCHASE ORDER NUMBER

A- 34127

DATE 01/04/84

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U034127 SZ N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BLK	<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>*001 BLANKET PURCHASE ORDER SEE BELOW</p> <p>THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY STREET LIGHT ENGINEERING DEPT.</p> <p>THESE PURCHASES WILL BE LIMITED TO ELECTRIC LAMPS PER BID #690.</p> <p>TERM OF AGREEMENT: 1-1-84 TO 12-31-84 THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMOUNT OF \$ 70000.00.</p> <p>EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.</p> <p>THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.</p> <p>PRIOR APPROVAL GIVEN BY COUNCIL ON 1/10/84</p>	70000.00	70000.00

FOR INFORMATION: PURCHASING 219-427-1101 TOTAL 70000.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.	<b>NOTE</b>  READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION
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I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER



# The City of Fort Wayne

January 10, 1984

The Common Council  
Fort Wayne, Indiana

Re: City Utilities Blanket Purchase Order #A-34127

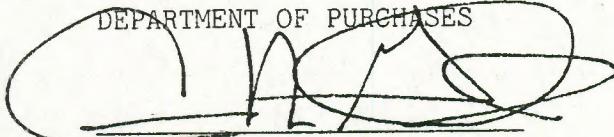
Gentlemen and Mrs. Bradbury:

City Utilities Blanket Purchase Order #A-34127 has been assigned to Central Supply for the blanket purchase of electric lamps for the Street Lighting Department for 1984. Central Supply was the low bidder. Graybar Electric and All Phase Electric Supply also submitted bids.

The Department of Purchases respectfully requests "Prior Approval" so the City may place an order for electric lamp requirements. A "Prior Approval" would expedite the ordering process.

A special Ordinance for formal approval will be submitted in the near future.

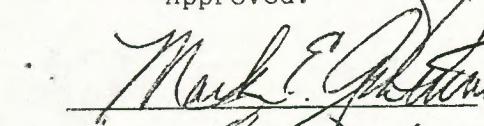
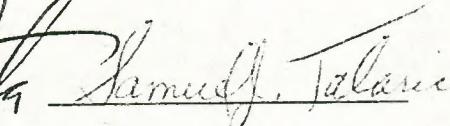
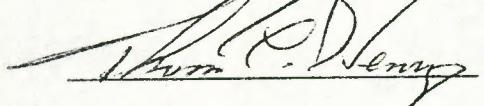
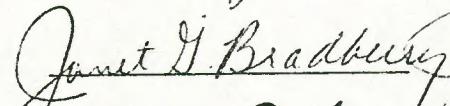
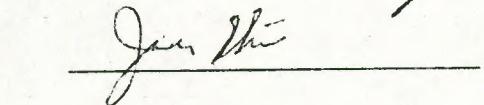
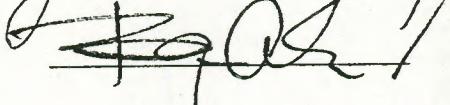
DEPARTMENT OF PURCHASES

  
Aaron M. Gluck, Director

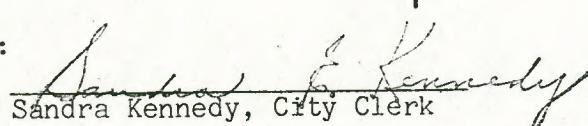
CITY OF FORT WAYNE, INDIANA

  
Win Moses, Jr., Mayor

Approved:

ATTEST:

  
Sandra Kennedy, City Clerk

Attachments

An Equal Opportunity Employer  
One Main Street, Fort Wayne, Indiana 46802

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering  
One Main Street  
Address Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing December 20, 1983 at 10 a.m.  
Time of Bids

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14401. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1984 Electric Lamp Requirements as per the attached specifications.</p> <p>PRICES FIRM JAN. 1, 1984 THRU DEC. 31, 1984</p> <p>DISCOUNTS APPLY TO SYLVANIA PRICE SHEETS ATTACHED.</p> <p>PRICE SHEET #83-3D AND IU-L25</p> <p>1. ALL INCANDESCENT, FLOURESCENTS AND TUNGSTEN HALOGEN - EXCEPT LIGHT WHITE DELUX AND LIGHT WHITE DELUXE SUPER SAVER FLOURESCENTS</p> <p>2. LIGHT WHITE DELUXE AND LIGHT WHITE DELUXE SUPER SAVER LAMPS</p> <p>3. ALL MERCURY - HIGH PRESSURE SODIUM &amp; METALARC</p> <p>4. ALL MINIATURE LAMP DISCOUNT OFF 500 UNIT COLUMN</p> <p>AFFIRMATIVE ACTION PROGRAM ON FILE</p>		

Bid Bond required   5%

Performance Bond   YES

2% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to quantity and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

CENTRAL SUPPLY CO., INC.

*Robert Clinton*  
Title: Salesman  
For: *Robert Clinton*  
Address: 701 E. WALLACE ST.  
City: FORT WAYNE, IND. Date: 12/20

46803

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUERED FOR DELIVERY TO:

Department or Division Street Light Engineering  
One Main Street  
Address Fort Wayne IN 46802

Page 1 of 5

Ref. No. 690

Date 11/22/83

Date wanted 12/20/83  
at 10 a.m.Fund  
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing December 20, 1983 at 10 a.m.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1984 Electric Lamp Requirements as per the attached specifications.</p> <p>Large Lamps: General Electric Form 9003 dated 8/25/83, less 44% (mult. of .56).</p> <p>Miniature Lamps: General Electric Form M5021 dated 1/1/84, Dealer Column less 24% (mult. of .76).</p> <p>Pricing firm for period 1/1/84 thru 12/31/84.</p> <p>TERMS: C/D: 2%-10th Prox. FOB: SP/FA to City of Fort Wayne DELIVERY: Graybar Stock, STPS</p>		

B&I Bond required  NO  YES

5%

Performance Bond  NO  YES

See Instructions Item No. 15 on reverse side hereto.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature  
Graybar Elec.Signature  
A. R. Kohart  
Title Br. Manager

P.O. Box 10598

Ft. Wayne IN 46853

12/20/83

## CITY OF FT. WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## RE REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering  
One Main Street  
Address Fort Wayne IN 46802

Page 1 of 5

Ref. No. 690

Date 11/22/83

Date wanted 12/20/83  
at 10 a.m.

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids December 20, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 Electric Lamp Requirements as per the attached specifications.		
		Sylvania large lamp 83-3-D price list dated September 1, 1983		
		All fluorescent, Incandescent, and Tungsten Halogen	Less 44.1 % of net	
		All Mercury, High Pressure Sodium, and Metalarc	Less 48.1 % of net	
		All fluorescent types LWX and LWX/SS	Less 23 % of net	
		Sylvania Miniature lamp ED-L25 price list dated May 2, 1983		
		All Miniature, and Sealed Beam lamps	Less 12 % of net	
		Prices firm January 1, 1984 thru December 31, 1984 F.O.B. Delivered freight prepaid and allowed		

Bid Bond required   5%Performance Bond   YESSee Instructions Item No. 15 on reverse side hereto.

Terms 2 % cash discount if paid within \* days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

All Phase Electric Supply

Name of Company

Salesman

Pre. *Page A. Smith* Title. Salesman

Address 4920 Lima Road

City Fort Wayne, Indiana

Date 12/19/83

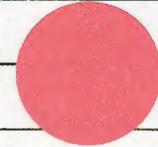
\* 2% 10th prox net 30 days

DIGEST SHEET

J-84-01-17

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with respect to the purchase of electric lamps for the Street Lighting Department of the City of Fort Wayne, Indiana.

Prior Approval was given on 1/10/84

EFFECT OF PASSAGE Street Lighting Department will be able to purchase electric lamps required for 1984.EFFECT OF NON-PASSAGE Electric lamps will not be purchased.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Central Supply Co. - not to exceed \$70,000.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_